

DOCUMENTE PRIVIND EXECUTAREA CONTRACTELOR DE ACHIZITIE PUBLICA CU O VALOARE MAI MARE DE 5000 EURO
Anexa nr. 4, Sectiunea nr. 2 pct.2.5.4. din Hotararea de Guvern nr. 1269/2021 Trim. IV

Nr. Crt.	Titlu Contract	Numar contract si data atribuirii	Obiect Contract	Procedura aplicata	Numar ofertanti	Furnizor/Prestator/ Executant	Valoarea prevazuta in contract (RON cu Tva)	Sursa finantarii	Data de inceput	Data de finalizare prevazuta in contract	Executarea Contractului		Documente justificative privind executarea contractului		
											Valoarea platita (lei cu TVA)	Data efectuarii platii	Nr. OP	Nr. factura Fiscala	Nr. Proces verbal de receptie
1	Contract de prestari servicii	01/05.02.2024	Servicii de web design brading si manual de identitate vizuala	achizitie directa	1	S.C DIGITX MEDIA	88,721.64	bugetul de stat	05.02.2024	05.08.2024	88,721.64	31.05.2024	292	202401/13.03.2024	1270/19.03.2024
2	Contract de prestari servicii	06/29.02.2024	Servicii de curatenie pentru indeplinirea normelor de igiena	achizitie directa	1	S.C. GALIMEX S.R.L.	165,410.00	bugetul de stat	01.03.2024	31.12.2024	16,541.00	23.04.2024	215	15246/01.04.2024	1502/01.04.2024
											16,541.00	31.05.2024	289	015275/30.04.2024	2260/07.05.2024
											16,541.00	27.06.2024	382	015327/31.05.2024	17990/31.05.2024
											16,541.00	16.07.2024	485	015374/26.06.2024	18008/01.07.2024
											16,541.00	20.08.2024	627	015407/31.07.2024	18032/31.07.2024
											16,541.00	19.09.2024	768	015439/30.08.2024	18048/30.08.2024
											16,541.00	08.10.2024	782	015489/01.10.2024	18100/30.09.2024
											16,541.00	05.11.2024	898	015530/01.11.2024	18.117/01.11.2024
											16,541.00	13.12.2024	1053	015563/02.12.2024	18.135/02.12.2024
16,541.00	23.12.2024	1066	015590/18.12.2024	18147/18.12.2024											
3	Comanda	09/20.03.2024	Servicii de masurare, determinare a factorilor de risc	achizitie directa	1	INSTITUTUL NAT. DE CERCETARE DEZVOLTARE pentru PROTECTIA MUNCII ALEXANDRU DARABONT	31,118.50	bugetul de stat	23.02.2024	20.03.2024	31,118.50	23.04.2024	214	00003648/02.04.2024	1551/02.04.2024
4	Contract de prestari servicii	140/448/09.04.2024	Servicii postale de distribuire a corespondentei	achizitie directa	1	COMPANIA NATIONALA POSTA ROMANA	35,251.67	bugetul de stat	01.04.2024	31.12.2024	376.20	31.05.2024	290	2164/30.04.2024	borderou
											99.00	27.06.2024	383	3202/31.05.2024	borderou
											435.60	19.07.2024	493	4154/28.06.2024	borderou
											277.20	20.08.2024	623	8276/31.07.2024	borderou
											79,20	19.09.2024	770	6219/30.08.2024	borderou
											79,20	08.10.2024	780	11213/30.09.2024	borderou
											1,872.09	13.12.2024	1060	14597/29.11.2024	borderou
5	Contract de prestari servicii	15/10.04.2024	Echipament IT server retea si componente	achizitie directa	1	S.C. SOFTWARE DISTRIBUTION GOUP S.R.L	233,281.65	bugetul de stat	10.04.2024	30.06.2024	233,281.65	29.04.2024	224	2024018/17.04.2024	1932/17.04.2024
6	Comanda	16/10.04.2024	Licenta Microsoft office	achizitie directa	1	S.C. SOFTWARE DISTRIBUTION GOUP S.R.L	57,120.00	bugetul de stat	10.04.2024	10.04.2024	57,120.00	22.05.2024	281	2024020/17.04.2024	1944/17.04.2024
7	Contract de prestari servicii	17/16.04.2024	Program informatic contabilitate	achizitie directa	1	S.C. SOFTWARE DISTRIBUTION GOUP S.R.L	236,357.00	bugetul de stat	16.04.2024	31.07.2024	236,357.80	22.05.2024	280	2024007/24.04.2024	2067/23.04.2024
8	Comanda	18/16.04.2024	Sistem supraveghere video	achizitie directa	1	S.C. SOFTWARE DISTRIBUTION GOUP S.R.L	66,479.35	bugetul de stat	10.04.2024	16.04.2024	66,479.35	29.04.2024	225	2024019/17.04.2024	1933/17.04.2024
9	Comanda	20/17.04.2024	Kit Tablete cu pen, husa, tastatura si mouse	achizitie directa	1	S.C CONNESERV S.R.L	31,380.30	bugetul de stat	15.04.2024	17.04.2024	31,380.30	29.04.2024	223	1673/18.04.2024	1980/18.04.2024

10	Contract de prestari servicii	23/26.04.2024	Sistem audio video sala de conferinta	achizitie directa	1	IT HERO TEHNOLOGIES S.R.L.	93,813.19	bugetul de stat	26.04.2024	09.05.2024	93,813.19	22.05.2024	287	20223528/ 09.05.2024	2326/ 09.05.2024
11	Comanda	24/09.05.2024	Laptop monitor mouse	achizitie directa	1	IT HERO TEHNOLOGIES S.R.L.	140,120.36	bugetul de stat	26.04.2024	09.05.2024	140,120.36	20.06.2024	359	20223562/ 16.05.2024	2451/ 16.05.2024
12	Contract de prestari servicii	32/03.06.2024	Servicii de monitorizare si analiza de presa	achizitie directa	1	S.C. ITV CORP S.R.L	110,372.50	bugetul de stat	03.06.2024	31.12.2024	15,767.50	16.07.2024	491	1015/ 02.07.2024	4654/ 03.07.2024
											15,767.50	20.08.2024	631	1018/ 02.08.2024	
											15,767.50	19.09.2024	772	1023 /06.09.2024	6706/ 06.09.2024
											15,767.50	08.10.2024	781	1026/ 01.10.2024	7364/01.10.2024
13	Comanda	33/04.06.2024	Sistem control acces institutie	achizitie directa	1	S.C. SOFTWARE DISTRIBUTION GOUNP S.R.L	44,815.40	bugetul de stat	23.05.2024	04.06.2024	44,815.40	27.06.2024	385	2024028/ 12.06.2024	3898/ 11.06.2024
14	Comanda	35/12.06.2024	Laptop monitor mouse	achizitie directa	1	IT HERO TEHNOLOGIES S.R.L.	143,452.36	bugetul de stat	12.06.2024	12.06.2024	143,452.36	11.07.2024	483	20223730/ 17.06.2024	3998/ 13.06.2024
15	Contract de prestari servicii	42/12.07.2024	Servicii privind realizarea de studii și analize, precum și elaborarea unor metodologii	achizitie directa	1	PRICEWATERHOUSECOOPERS MANAGEMENT CONSULTANTS S.R.L.	321,300.00	bugetul de stat	12.07.2024	10.10.2024	321,300.00	23.12.2024	1067	44400865/ 20.12.2024	7573/10.10.2024 7574/10.10.2024 7575/10.10.2024 7576/10.10.2024
16	Contract de prestari servicii	43/03.09.2024	Servicii asistență tehnică software (mentenanță) pentru programul informatic de contabilitate, managementul resurselor umane și salarizare - INFOPRIM	achizitie directa	1	S.C. SOFTWARE DISTRIBUTION GOUNP S.R.L	33,320.00	bugetul de stat	03.09.2024	31.12.2024	8,330.00	16.10.2024	886	20243700/ 07.10.2024	7554/ 09.10.2024
											8,330.00	15.11.2024	896	20244116/ 28.10.2024	8093/ 01.11.2024
											8,330.00	16.12.2024	1046	20244537/ 28.11.2024	8793/ 02.12.2024
											8,330.00	23.12.2024	1068	20244593/ 02.12.2024	9341/ 20.12.2024